



# Financial Statement

For the Period 01/07/2020 to 30/06/2021

## Account Details

Account No: 5000 0000 5222 520  
Location : 101/16 Aspinall St, Nundah  
Real Property Description : L.101 SP.253365 PAR TOOMBUL (73/9990)\*(26866/58473)

	Amount	Total
<b>Balance as at 30/06/2020</b>		<b>0.00</b>
<b>Period Commencing : 1/07/2020</b>		
<b>Rates &amp; Charges</b>		
Bushland Preservation Levy Category 14 - Charge	35.08	
Environmental Mgt And Compliance Levy - Cat 14 - Charge	50.12	
General Rates - Category 14 - Charge	1,001.72	
Kingsford Smith Drive Savings Rebate - Charge	-29.24	
Special Covid 19 Rebate - Charge	-16.22	
State Government Fire Service Levy - Group B - Charge	226.00	
Waste Mgt - Bulk Bin - Cts Building - Charge	350.92	
	<u>350.92</u>	1,618.38
<b>Payments</b>		
Payment - 24/07/2020	-407.85	
Payment - 6/11/2020	-407.85	
Payment - 20/01/2021	-386.70	
Payment - 13/05/2021	-415.95	
	<u>-415.95</u>	-1,618.35
<b>Discount Allowed</b>		
Discount - 1/01/2021 to 31/03/2021	-0.02	
	<u>-0.02</u>	-0.02
<b>Interest Charged</b>		
Interest	0.26	
	<u>0.26</u>	0.26
<b>Balance as at 30/06/2021</b>		<b>0.27</b>

*Note: The above statement does not include accrued interest that is yet to be charged on the account.*

-\$477.32

Transfer to Other Bank  
CommBank app Moonan  
966 16

R M Insurance Brokers  
012780353381603  
Australia & New Zealand Banking Group  
Limited

MOONAN 966 16

Mon 19 Oct 2020  
04:16 pm (Syd/Melb time)

Receipt No: N301907161684

Body Corporate for  
**Circa Two CTS 46517**

7-17 Aspinnall Way Nundah QLD 4012

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

TAX INVOICE ABN 78 973 954 010
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**CONTRIBUTIONS NOTICE & other charges**

Aspinnall Street Property P/L  
 PO Box 715  
 WOY WOY NSW 2256

Notice Date 20 July 2020  
 Lot Number 101 Unit Number 101  
 Account Number 1  
 Contribution Entitlements 102  
 Interest Entitlements 73

**Amount Payable \$1,373.64**  
**Payment Due 25/08/20**

Please make your cheque payable to The body corporate for, Circa Two CTS 46517

**CURRENT CONTRIBUTIONS**

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/06/20 to 30/09/20	25/08/20	1,160.76	0.00		1,160.76
Sinking Fund	01/06/20 to 30/09/20	25/08/20	142.80	0.00		142.80
Insurance Levy	01/06/20 to 30/09/20	25/08/20	70.08	0.00		70.08

(Contributions include GST)  
 GST component on gross of \$1,373.64 is \$124.87  
**AMOUNT PAYABLE: \$1,373.64**

NOTES  
**Deft payments**

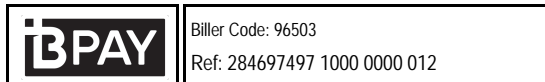
Please note, for any payments made over the counter at Australia Post, processing fees are now being on-charged on a "user pay" basis by Deft. A process fee will be added to your payment at the time of making payment if using this method.

SSKB (Brisbane) Pty Ltd

DEFT Reference Number: 284697497 1000 0000 012



- Pay over the Internet from your pre-registered bank account  
Goto [www.deft.com.au](http://www.deft.com.au)
- ( By phone from your pre-registered bank account  
Call 1300 301 090 Int +612 8232 7395



Billers Code: 96503  
 Ref: 284697497 1000 0000 012

Contact your participating financial institution to make this payment from your cheque or savings account.

Account	The Body Corporate For Circa Two CTS 46517
Lot No.	101
Owner	Aspinnall Street Property P/L

\*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162

**POST** In person, pay by cash, cheque or EFTPOS at **billpay** any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

\* Pay by mailing this payment slip with your cheque to:  
 DEFT Payment Systems  
 GPO Box 141  
 Brisbane Qld 4001

All cheques must be made payable to:  
 The Body Corporate For Circa Two CTS 46517



\*442 284697497 10000000012

TOTAL AMOUNT DUE  
 DUE DATE 25/08/20

<b>\$1,373.64</b>
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+284697497 10000000012<

000137364<4+

Body Corporate for  
**Circa Two CTS 46517**

7-17 Aspinall Way Nundah QLD 4012

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

TAX INVOICE  
ABN 78 973 954 010

# CONTRIBUTIONS NOTICE & other charges

Aspinall Street Property P/L  
PO Box 715  
WOY WOY NSW 2256

Notice Date 3 September 2020  
Lot Number 101 Unit Number 101  
Account Number 1  
Contribution Entitlements 102  
Interest Entitlements 73

**Amount Payable \$1,436.87**  
**Payment Due 05/10/20**

Please make your cheque payable to The body corporate for, Circa Two CTS 46517

### CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/10/20 to 31/01/21	05/10/20	1,180.14	0.00		1,180.14
Sinking Fund	01/10/20 to 31/01/21	05/10/20	191.76	0.00		191.76
Insurance Levy	01/10/20 to 31/01/21	05/10/20	64.97	0.00		64.97

(Contributions include GST)

GST component on gross of \$1,436.87 is \$130.63

AMOUNT PAYABLE: \$1,436.87

### NOTES

## Deft payments

Please note, for any payments made over the counter at Australia Post, processing fees are now being on-charged on a "user pay" basis by Deft. A process fee will be added to your payment at the time of making payment if using this method.

SSKB (Brisbane) Pty Ltd

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By phone from your pre-registered bank account  
Call 1300 301 090 Int +612 8232 7395



Billers Code: 96503  
Ref: 284697497 1000 0000 012

Contact your participating financial institution to make this payment from your cheque or savings account.

Account The Body Corporate For Circa Two CTS 46517  
Lot No. 101  
Owner Aspinall Street Property P/L

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Brisbane Qld 4001

All cheques must be made payable to:  
The Body Corporate For Circa Two CTS 46517



\*442 284697497 10000000012

TOTAL AMOUNT DUE  
DUE DATE 05/10/20

**\$1,436.87**

+284697497 10000000012<

000143687<4+

Body Corporate for  
**Circa Two CTS 46517**

7-17 Aspinnall Way Nundah QLD 4012

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

**TAX INVOICE**  
ABN 78 973 954 010

# CONTRIBUTIONS NOTICE & other charges

Aspinnall Street Property P/L  
PO Box 715  
WOY WOY NSW 2256

Notice Date 3 March 2021  
Lot Number 101 Unit Number 101  
Account Number 1  
Contribution Entitlements 102  
Interest Entitlements 73

**Amount Payable \$1,436.87**  
**Payment Due 10/04/21**

Please make your cheque payable to The body corporate for, Circa Two CTS 46517

### CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/02/21 to 31/05/21	10/04/21	1,180.14	0.00		1,180.14
Sinking Fund	01/02/21 to 31/05/21	10/04/21	191.76	0.00		191.76
Insurance Levy	01/02/21 to 31/05/21	10/04/21	64.97	0.00		64.97

(Contributions include GST)

GST component on gross of \$1,436.87 is \$130.63

AMOUNT PAYABLE: \$1,436.87

### NOTES

**Fast. Secure. Convenient.**

Get levy notices and meeting documentation securely and instantly delivered to your inbox!  
Ditch the waste and go paperless.

For more details visit our website - [www.sskb.com.au/paperless](http://www.sskb.com.au/paperless)



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PAYMENT SYSTEMS

SSKB (Brisbane) Pty Ltd

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By phone from your pre-registered bank account

Call 1300 301 090 Int +612 8232 7395



Billers Code: 96503  
Ref: 284697497 1000 0000 012

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Account The Body Corporate For Circa Two CTS 46517

Lot No. 101  
Owner Aspinnall Street Property P/L

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Brisbane Qld 4001

All cheques must be made payable to:  
The Body Corporate For Circa Two CTS 46517

TOTAL AMOUNT DUE  
DUE DATE 10/04/21

**\$1,436.87**

+284697497 10000000012<

000143687<4+

Body Corporate for  
**Circa Two CTS 46517**

7-17 Aspinall Way Nundah QLD 4012

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

TAX INVOICE  
ABN 78 973 954 010

## CONTRIBUTIONS NOTICE & other charges

Aspinall Street Property P/L  
email: neil@moonantech.com.au;

Notice Date 19 April 2021  
Lot Number 101 Unit Number 101  
Account Number 1  
Contribution Entitlements 102  
Interest Entitlements 73

**Amount Payable \$1,434.83**  
**Payment Due 01/06/21**

Please make your cheque payable to The body corporate for, Circa Two CTS 46517

### CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/06/21 to 30/09/21	01/06/21	1,179.12	0.00		1,179.12
Sinking Fund	01/06/21 to 30/09/21	01/06/21	190.74	0.00		190.74
Insurance Levy	01/06/21 to 30/09/21	01/06/21	64.97	0.00		64.97

(Contributions include GST)

GST component on gross of \$1,434.83 is \$130.44

**AMOUNT PAYABLE: \$1,434.83**

#### NOTES

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By phone from your pre-registered bank account

Call 1300 301 090 Int +612 8232 7395



Billers Code: 96503

Ref: 284697497 1000 0000 012

Contact your participating financial institution to make this payment from your cheque or savings account.

Account The Body Corporate For Circa Two CTS 46517

Lot No. 101  
Owner Aspinall Street Property P/L

\*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162

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DEFT Payment Systems

GPO Box 141

Brisbane Qld 4001

All cheques must be made payable to:  
The Body Corporate For Circa Two CTS 46517



\*442 284697497 10000000012

TOTAL AMOUNT DUE  
DUE DATE 01/06/21

**\$1,434.83**

+284697497 10000000012<

000143483<4+

# STRATA AT THE SWIPE OF A THUMB



At SSKB we have been working hard to make the lives of our committees and lot owners easier by designing an app for you and all your strata needs.

## WHAT CAN YOU DO ON THE APP?

- Access forms quickly and efficiently
- Access and submit documents
- Receive levy and meeting reminders
- Committee group chat
- Chat instantly with our owners help centre
- Electronic voting and more!



**Water and Sewerage  
Quarterly Account**

QUUR27\_A4B/E-1/S-1/I-1/

THE BARE TRUST  
C/- ASPINALL STREET PROPERTY  
PTY LTD  
AS TRUSTEE  
21 REAY ST  
HAMILTON NSW 2303

**Property Location:** CIRCA TWO 101  
16 ASPINALL STREET  
NUNDAH 4012

Customer reference number	10 1065 8134 0000 0
Bill number	1065 8134 24
Date issued	20/07/2020
<b>Total due</b>	<b>\$212.12</b>
<b>Current charges due date</b>	<b>26/08/2020</b>

**Your water usage**

Water usage (kL)	5
Days charged	84

*Average daily water usage (litres)*

Current period	60
Same period last year	53

**Account Summary** Period 09/03/2020 - 31/05/2020

**Your Last Account**

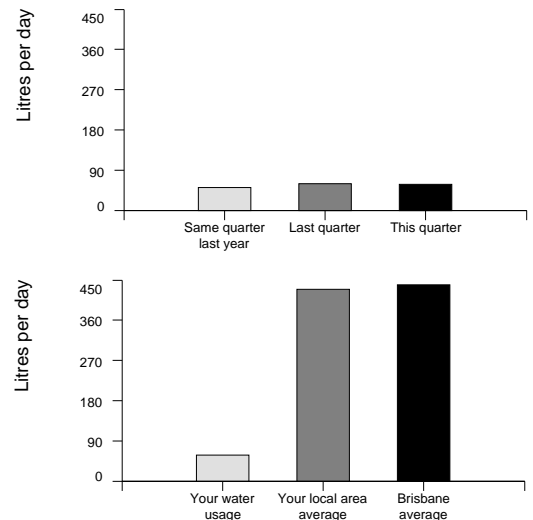
Amount Billed	\$215.93
Amount Paid	\$215.93CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$212.12

**Total Due** **\$212.12**

*If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.*




**We're freezing our water and sewerage prices for six months**  
See *Pipeline* or visit [urbanutilities.com.au/prices](http://urbanutilities.com.au/prices) for more information.

**Payment options**

- Direct debit**  
To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://www.urbanutilities.com.au/directdebit)
- Telephone and internet banking – BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.  
BPAY View® View and pay this bill using internet banking. More info: [www.bpay.com.au](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd ABN 69 079 137 518

- Internet**  
Pay your account online using MasterCard or Visa credit card at [www.urbanutilities.com.au/creditcard](http://www.urbanutilities.com.au/creditcard)  
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

- By phone**  
Call 1300 123 141 to pay your account using your MasterCard or Visa card\*.

- Mail**  
Tear off this slip and return with your cheque payment to Urban Utilities PO Box 963, Parramatta, NSW 2124

- In person**  
Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.

- By Mobile -** Download the free Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards\*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number



# YOUR CHARGES for 09/03/2020 - 31/05/2020 (84 days)

## Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABG19189	09/03/2020	162		
	01/06/2020	167	5kL	

## Water Usage

### State bulk water price

The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 2019/20	5kL @ \$3.017000/kL	\$15.08
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### Urban Utilities distributor-retailer price

The amount per kilolitre we charge to maintain water quality and deliver this to your property.

Tier 1 usage 2019/20	5kL @ \$0.793000/kL	\$3.96
<b>Subtotal</b>		<b>\$19.04</b>

## Water Services

### Urban Utilities water service charge

The amount we charge to maintain the water network.

Water service charge 2020/21	92 days	\$56.13
This charge is for the period 01/07/2020 to 30/09/2020		
<b>Subtotal</b>		<b>\$56.13</b>

## Sewerage Services

### Urban Utilities sewerage service charge

The amount we charge to remove and treat sewage from your property.

Sewerage service charge 2020/21	92 days	\$136.95
This charge is for the period 01/07/2020 to 30/09/2020		
<b>Subtotal</b>		<b>\$136.95</b>

**Water usage \$19.04**

**Water services \$56.13**

**Sewerage services \$136.95**

**Your total charges 09/03/2020 - 31/05/2020 \$212.12**

Customer ref. no. 10 1065 8134 0000 0

CIRCA TWO 101  
16 ASPINALL STREET  
NUNDAH 4012



Your usage was 5 kilolitres.

That's an average of 60 litres per day.

## Price freeze

We recognise the financial impact COVID-19 is having on many households and businesses so we're freezing our water and sewerage prices for six months.

See your *Pipeline* newsletter or visit [urbanutilities.com.au/prices](http://urbanutilities.com.au/prices) for more information.

## Simpler billing starts soon\*

We're changing the way we do things to make it simpler for you:

- Read and understand bills.
- Detect leaks on your property sooner – saving water and money.

See your *Pipeline* newsletter or visit [urbanutilities.com.au/simpler](http://urbanutilities.com.au/simpler) for more information.

\* For customers in Brisbane, Ipswich and Scenic Rim only. Customers in Lockyer Valley and Somerset switched to Simpler Billing in 2019.

## Interpreter service 13 14 50

当您需口译员时，请致电 13 14 50。  
اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.  
Khi bạn cần thông ngôn, xin gọi số 13 14 50  
통역사가 필요하시면 13 14 50 으로 연락하십시오.  
Cuando necesite un intérprete llame al 13 14 50

© Urban Utilities 2020



Pay using your smartphone  
Download the Sniip App and scan the code to pay now.



Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.



**Water and Sewerage Account**  
In Person / Mail Payment Advice  
Name: THE BARE TRUST



Biller Code: 112144  
Ref: 10 1065 8134 0000 0



BPAY® this payment via Internet or phone banking.  
BPAY View® – View and pay this bill using internet banking.  
To use the QR code, use the reader within your mobile banking app.  
More info: [www.bpay.com.au](http://www.bpay.com.au)



\*4001 101065813400000



**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124  
240 Queen Street, Brisbane, QLD



Current charges due date  
26/08/2020

For Credit **Urban Utilities**

Trans Code 831 User ID 066840 Customer Reference No. 101065813400000

Date

Cash

Teller Stamp & Initials

Cheques

Total Due \$ 212.12

+757+

**Water and Sewerage  
Quarterly Account**

QUUR49\_A4B/E-1/S-1/I-1/

THE BARE TRUST  
C/- ASPINALL STREET PROPERTY  
PTY LTD  
AS TRUSTEE  
21 REAY ST  
HAMILTON NSW 2303

**Property Location:** CIRCA TWO 101  
16 ASPINALL STREET  
NUNDAH 4012

Customer reference number	10 1065 8134 0000 0
Bill number	1065 8134 25
Date issued	08/10/2020
<b>Total due</b>	<b>\$204.69</b>
<b>Current charges due date</b>	<b>28/11/2020</b>

**Your water usage**

Water usage (kL)	3
Days charged	81

*Average daily water usage (litres)*

Current period	37
Same period last year	46

**Account Summary** Period 01/06/2020 - 20/08/2020

**Your Last Account**

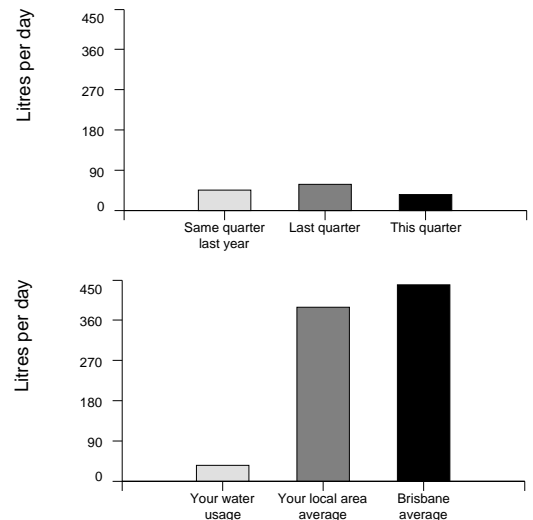
Amount Billed	\$212.12
Amount Paid	\$212.12CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$204.69

**Total Due** **\$204.69**

*If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.*



**Did you know it can take up to 13L of water to make a single A4 sheet of paper?\***

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

\*Source: Water Footprint Network



SCAN ME

**Payment options**



**Direct debit**  
To arrange automatic payment from your bank account, visit [www.urbanutilities.com.au/directdebit](http://www.urbanutilities.com.au/directdebit)



**Telephone and internet banking – BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.  
BPAY View® View and pay this bill using internet banking. More info: [www.bpay.com.au](http://www.bpay.com.au)  
® Registered to BPAY Pty Ltd ABN 69 079 137 518



**Internet**  
Pay your account online using MasterCard or Visa credit card at [www.urbanutilities.com.au/creditcard](http://www.urbanutilities.com.au/creditcard)  
Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.



**By phone**  
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**Mail**  
Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



**In person**  
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**By Mobile -** Download the free Sniiip® mobile app, create your account and scan the circular QR code over the page to pay. Sniiip payments can be used with Visa and MasterCard cards\*. Sniiip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

# YOUR CHARGES for 01/06/2020 - 20/08/2020 (81 days)

Customer ref. no. 10 1065 8134 0000 0

CIRCA TWO 101  
16 ASPINALL STREET  
NUNDAH 4012

## Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABG19189	01/06/2020	167		
	21/08/2020	170	3kL	

## Water Usage

### State bulk water price

The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 2019/20	1.11kL @ \$3.017000/kL	\$3.34
State Bulk Water Charge 2020/21	1.89kL @ \$3.122000/kL	\$5.90

### Urban Utilities distributor-retailer price

The amount per kilolitre we charge to maintain water quality and deliver this to your property.

Tier 1 usage 2019/20	1.11kL @ \$0.793000/kL	\$0.88
Tier 1 usage 2020/21	1.89kL @ \$0.793000/kL	\$1.49
<b>Subtotal</b>		<b>\$11.61</b>

## Water Services

### Urban Utilities water service charge

The amount we charge to maintain the water network.

Water service charge 2020/21	92 days	\$56.13
This charge is for the period 01/10/2020 to 31/12/2020		
<b>Subtotal</b>		<b>\$56.13</b>

## Sewerage Services

### Urban Utilities sewerage service charge

The amount we charge to remove and treat sewage from your property.

Sewerage service charge 2020/21	92 days	\$136.95
This charge is for the period 01/10/2020 to 31/12/2020		
<b>Subtotal</b>		<b>\$136.95</b>

**Water usage \$11.61**

**Water services \$56.13**

**Sewerage services \$136.95**

**Your total charges 01/06/2020 - 20/08/2020 \$204.69**

 **Your usage was 3 kilolitres.**  
That's an average of 37 litres per day.

**How low can you go?**

Mum's always saying how easy it is to save water at home and I've decided to help her. Let me show you how at [urbanutilities.com.au/howlow](http://urbanutilities.com.au/howlow) or check out your *Pipeline* newsletter.



### Interpreter service 13 14 50

当您需要口译员时，请致电 13 14 50。

اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.

Khi bạn cần thông ngôn, xin gọi số 13 14 50

통역사가 필요하시면 13 14 50 으로 연락하십시오

Cuando necesite un intérprete llame al 13 14 50

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Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.



**Water and Sewerage Account**  
In Person / Mail Payment Advice  
Name: THE BARE TRUST



Biller Code: 112144  
Ref: 10 1065 8134 0000 0



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\*4001 101065813400000



**Commonwealth Bank**  **Credit**  
Commonwealth Bank of Australia  
ABN 48 123 123 124  
240 Queen Street, Brisbane, QLD

Date

Cash

Cheques

Teller Stamp & Initials

Total Due

\$ **204.69**

Current charges due date

28/11/2020

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101065813400000

+757+

**Water and Sewerage  
Quarterly Account**

QUUR94\_A4E/E-2335/S-2335/I-4669/

THE BARE TRUST  
C/- ASPINALL STREET PROPERTY  
PTY LTD  
AS TRUSTEE  
21 REAY ST  
HAMILTON NSW 2303

**Property Location:** CIRCA TWO 101  
16 ASPINALL STREET  
NUNDAH 4012

Customer reference number	10 1065 8134 0000 0
Bill number	1065 8134 26
Date issued	23/12/2020
<b>Total due</b>	<b>\$217.66</b>
<b>Current charges due date</b>	<b>17/02/2021</b>

**Your water usage**

Water usage (kL)	5
Days charged	84

*Average daily water usage (litres)*

Current period	60
Same period last year	74

**Account Summary** Period 21/08/2020 - 12/11/2020

**Your Last Account**

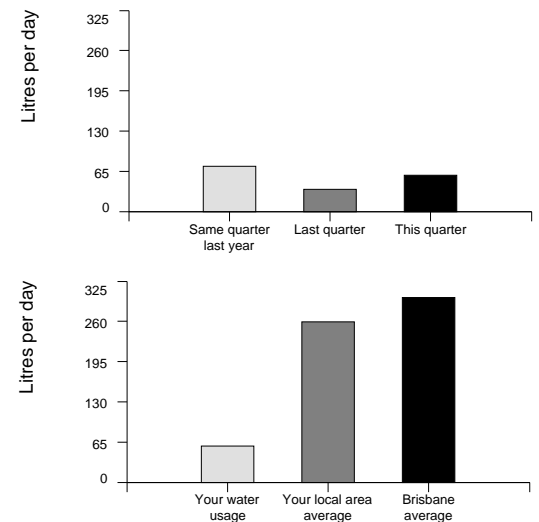
Amount Billed	\$204.69
Amount Paid	\$204.69CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$217.66

**Total Due** **\$217.66**

*If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.*



**Did you know it can take up to 13L of water to make a single A4 sheet of paper?\***

Reduce paper and water waste and stay on top of your bills by switching to eBilling now.

\*Source: Water Footprint Network



SCAN ME

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**In person**  
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**By Mobile** - Download the free Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards\*. Sniip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

# YOUR CHARGES for 21/08/2020 - 12/11/2020 (84 days)

Customer ref. no. 10 1065 8134 0000 0

CIRCA TWO 101  
16 ASPINALL STREET  
NUNDAH 4012

## Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABG19189	21/08/2020	170		
	13/11/2020	175	5kL	

## Water Usage

### State bulk water price

The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 2020/21	5kL @ \$3.122000/kL	\$15.61
---------------------------------	---------------------	---------

### Urban Utilities distributor-retailer price

The amount per kilolitre we charge to maintain water quality and deliver this to your property.

Tier 1 usage 2020/21	5kL @ \$0.793000/kL	\$3.96
<b>Subtotal</b>		<b>\$19.57</b>

## Water Services

### Urban Utilities water service charge

The amount we charge to maintain the water network.

Water service charge 2020/21	90 days	\$58.14
This charge is for the period 01/01/2021 to 31/03/2021		
<b>Subtotal</b>		<b>\$58.14</b>

## Sewerage Services

### Urban Utilities sewerage service charge

The amount we charge to remove and treat sewage from your property.

Sewerage service charge 2020/21	90 days	\$139.95
This charge is for the period 01/01/2021 to 31/03/2021		
<b>Subtotal</b>		<b>\$139.95</b>

**Water usage \$19.57**

**Water services \$58.14**

**Sewerage services \$139.95**

**Your total charges 21/08/2020 - 12/11/2020 \$217.66**



Your usage was 5 kilolitres.

That's an average of 60 litres per day.



## Sustainable, water-savvy summer gardens

You can create a low maintenance, productive, green space for your home and save water, all with careful preparation and plant choice.

Follow our friends from B4C and find out how at [urbanutilities.com.au/sustainablegardens](http://urbanutilities.com.au/sustainablegardens)

### Interpreter service 13 14 50

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**Water and Sewerage Account**  
In Person / Mail Payment Advice  
Name: THE BARE TRUST



Billers Code: 112144  
Ref: 10 1065 8134 0000 0



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\*4001 101065813400000



**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124  
240 Queen Street, Brisbane, QLD



Current charges due date  
17/02/2021

For Credit **Urban Utilities**

Trans Code

831

User ID

066840

Customer Reference No.

101065813400000

Teller Stamp & Initials

Total Due



217.66

+757+

**Water and Sewerage  
Quarterly Account**

QUUR43\_A4E/E-877/S-877/I-1753/

THE BARE TRUST  
C/- ASPINALL STREET PROPERTY  
PTY LTD  
AS TRUSTEE  
21 REAY ST  
HAMILTON NSW 2303

**Property Location:** CIRCA TWO 101  
16 ASPINALL STREET  
NUNDAH 4012

Customer reference number	10 1065 8134 0000 0
Bill number	1065 8134 27
Date issued	15/03/2021
<b>Total due</b>	<b>\$35.34</b>
<b>Current charges due date</b>	<b>21/04/2021</b>

**Your water usage**

Water usage (kL)	9
Days charged	111

*Average daily water usage (litres)*

Current period	81
Same period last year	61

**Account Summary** Period 13/11/2020 - 03/03/2021

**Your Last Account**

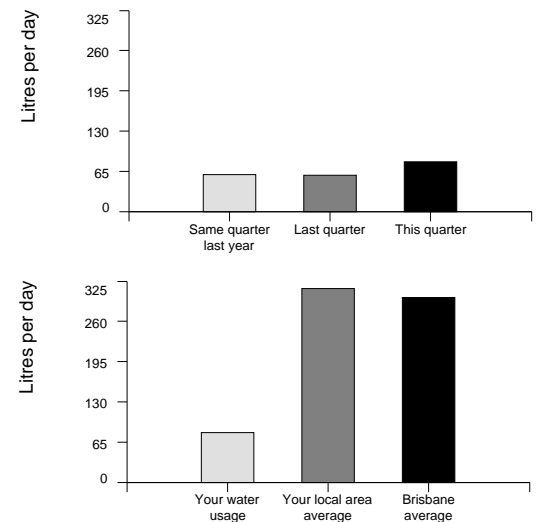
Amount Billed	\$217.66
Amount Paid	\$217.66CR

**Your Current Account**

Balance	\$0.00
Current Charges	\$35.34

**Total Due** **\$35.34**

*If full payment is not received by the due date, a compounding interest of up to 8.53% per annum will accrue daily on any amount owing.*



**Updated prices apply from 1 January 2021**

Last year, we froze our prices for six months due to COVID-19, so FY21 prices now apply.



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Amount paid

Date paid

Receipt number

# YOUR CHARGES for 13/11/2020 - 03/03/2021 (111 days)

Customer ref. no. 10 1065 8134 0000 0

CIRCA TWO 101  
16 ASPINALL STREET  
NUNDAH 4012

## Your meter readings

Serial Number	Read Date	Reading	Usage	Comment
ABG19189	13/11/2020	175		
	04/03/2021	184	9kL	

## Water Usage

### State bulk water price

The amount per kilolitre that we pay the State Government for treated water.

State Bulk Water Charge 2020/21	3.97kL @ \$3.122000/kL	\$12.39
State Bulk Water Charge 2020/21	5.03kL @ \$3.122000/kL	\$15.70

### Urban Utilities distributor-retailer price

The amount per kilolitre we charge to maintain water quality and deliver this to your property.

Tier 1 usage 2020/21	3.97kL @ \$0.793000/kL	\$3.14
Tier 1 usage 2020/21	5.03kL @ \$0.818000/kL	\$4.11
<b>Subtotal</b>		<b>\$35.34</b>

## Water usage

**\$35.34**

## Your total charges 13/11/2020 - 03/03/2021

**\$35.34**



Your usage was 9 kilolitres.

That's an average of 81 litres per day.

### My bill is lower than usual. Why?

As part of your **Simpler Billing transition**, we're switching services charges from being billed in advance to billed in arrears to align with usage charges.

So your current bill has no services charges due as we already billed you in advance for services up to **31 March, 2021** on previous bills. Services charges can account for 60% of average residential bills. Yours has none this quarter, so it's likely lower than usual. Simple! Scan below for more or see *Pipeline*.

\*Excludes customers in Somerset and Lockyer Valley who transitioned to Simpler Billing in 2019.



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اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.

Khi bạn cần thông ngôn, xin gọi số 13 14 50

통역사가 필요하시면 13 14 50 으로 연락하십시오

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**Water and Sewerage Account**  
In Person / Mail Payment Advice  
Name: THE BARE TRUST



Billers Code: 112144  
Ref: 10 1065 8134 0000 0



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**Commonwealth Bank**

Commonwealth Bank of Australia  
ABN 48 123 123 124  
240 Queen Street, Brisbane, QLD



**Credit**

Current charges due date  
21/04/2021



\*4001 101065813400000



For Credit **Urban Utilities**

Trans Code

User ID

Customer Reference No.

831

066840

101065813400000

Teller Stamp & Initials

Date

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Cheques

Total Due



35.34

+757+